

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

CAMERONPAC  
PO BOX 23173  
JEFFERSON, LA 70183

OFFICE USE ONLY

Report Number: 50679

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1

Schedule E-1

Schedule E-3

2. Date of Primary

10/24/2015

This report covers from 1/1/2015 through 9/14/2015

3. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Monthly
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JOHN CAMERON HENRY

Chairperson

234 PHOSPHOR AVE.

METAIRIE, LA 70005

WILLIAM VANDERBROOK

Treasurer

2900 CLEARVIEW PKWY  
SUITE 206  
METAIRIE, LA 70006

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

☐ Yes

☒ No

If "yes", which party?

7. a. Name of Person Preparing Report

WILLIAM VANDERBROOK CPA

b. Daytime Telephone

504-455-0762

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 24th day of September, 2015.

JOHN CAMERON HENRY

Signature of Committee/Chairperson

504-571-5137

Daytime Telephone

WILLIAM VANDERBROOK

Signature of Committee Treasurer, if any

504-455-0762

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 26,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 26,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 26,500.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 7,812.55
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 19,500.00
12. <b>TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 27,312.55
13. Other Disbursements (Schedule E-4)	\$ 0.00
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
16. <b>TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 27,312.55

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 36,652.17
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 26,500.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 27,312.55
20. Funds on hand at close of reporting period	\$ 35,839.62

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>ADVANTOUS CONSULTING LLC</b> 9270 SIEGEN LANE SUITE 801 BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2015	\$1,000.00	\$1,000.00
<b>DAWSON FARMS LLC</b> PO BOX 785 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2015	\$2,500.00	\$2,500.00
<b>LEV M DAWSON</b> PO BOX 785 DELHI, LA 71232 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/03/2015	\$2,500.00	\$2,500.00
<b>JACK E DUVERNAY</b> 3412 COVE CT MANDEVILLE, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/09/2015	\$500.00	\$500.00
<b>GRAY &amp; COMPANY</b> 3601 N I-10 SERVICE RD WEST METAIRIE, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$5,000.00	\$5,000.00
<b>L LANE GRIGSBY</b> PO BOX 104 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$10,000.00	\$10,000.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 21,500.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
LA DENTAL PAC 7833 OFFICE PARK BLVD BATON ROUGE, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/03/2015	\$1,000.00	\$1,000.00
PILGRIM MANOR GUEST CARE CENTER LLC 1524 DOCTORS DR BOSSIER CITY, LA 71112  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2015	\$500.00	\$500.00
THE GUEST CARE CENTER AT SPRING LAKES LLC 8622 LINE AVE SHREVEPORT, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2015	\$500.00	\$500.00
THE GUEST HOUSE LLC 9225 NORMANDIE DR SHREVEPORT, LA 71118  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/19/2015	\$500.00	\$500.00
TRIPLE G EXPRESS INC PO BOX 10485 JEFFERSON, LA 70181  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$ 5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 26,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 1,000.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS 800 S CLEARVIEW PKWY HARAHAN, LA 70123	03/04/2015	FUNDRAISER COSTS	\$ 434.28
BIG RIVERS BREWERIES 10 M STREET SE WASHINGTON, DC 20010	07/07/2015	FOOD AND BEVERAGE	\$ 102.13
BISTRO ON THE BAYOU 1321 CHAPPIE JANES AVE ALEXANDRIA, LA 71303	07/15/2015	FOOD AND BEVERAGE	\$ 70.10
BYBLOS 1501 METAIRIE RD METAIRIE, LA 70005	08/29/2015	FOOD AND BEVERAGE	\$ 56.82
CAPITAL GRILLE 601 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	07/24/2015	FUNDRAISER FOOD AND BEVERAGE	\$ 440.50
CHRISTINAS RESTAURANT 320 ST CHARLES ST BATON ROUGE, LA 70802	08/11/2015	FOOD AND BEVERAGE	\$ 39.15
CITY GREEN ELMWOOD 5161 CITRUS BLVD ELMWOOD, LA 70123	09/02/2015	FOOD AND BEVERAGE	\$ 30.92
CONOLA GRILL 619 PINK STREET METAIRIE, LA 70005	08/27/2015	FOOD AND BEVERAGE	\$ 67.55
3. SUBTOTAL (optional)			\$ 1,241.45
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COURTYARD MARRIOTT 3830 ALEXANDRIA MALL DR ALEXANDRIA, LA 71301	07/15/2015	LODGING	\$ 460.39
DRAGOS SEAFOOD REST. 3232 N ARNOULT METAIRIE, LA 70002	07/22/2015	FOOD AND BEVERAGE	\$ 65.25
HELLO SUSHI 3930 BURBANK DR BATON ROUGE, LA 70810	07/14/2015	FOOD AND BEVERAGE	\$ 77.95
INTERCONTINENTAL HOTEL 1401 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	07/24/2015	LODGING	\$ 474.22
IVARS SPORTS BAR AND GRILL 2954 PERKINS RD BATON ROUGE, LA 70808	03/23/2015	FOOD AND BEVERAGE	\$ 43.04
JOHNNY CARINOS 313 S MACARTHUR DR ALEXANDRIA, LA 71303	07/14/2015	FOOD AND BEVERAGE	\$ 53.22
KATIES REATAURANT 3701 IBERVILLE NEW ORLEANS, LA 70119	08/24/2015	FOOD AND BEVERAGE	\$ 157.69
LANDINI BROTHERS 151 KING STREET ALEXANDRIA, VA 22314	01/26/2015	FUNDRAISER FOOD AND BEVERAGE	\$ 925.12
3. SUBTOTAL (optional)			\$ 2,256.88
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LITTLE TOKYO RESTAURANT 2300 N CAUSEWAY BLVD METAIRIE, LA 70001	08/14/2015	FOOD AND BEVERAGE	\$ 30.34
LSU THOMAS BOYD HALL BATON ROUGE, LA 70803	08/31/2015	DONATION	\$ 600.00
LUCYS RETIRED 151 THIRD ST BATON ROUGE, LA 70801	05/20/2015	FOOD AND BEVERAGE	\$ 45.71
MANNY RANDAZZO'S KING CAKES 3515 N HULLEN METAIRIE, LA 70002	01/14/2015	KING CAKES	\$ 54.34
MARK TWAIN PIZZA 2035 METAIRIE RD METAIRIE, LA 70005	08/31/2015	FOOD AND BEVERAGE	\$ 160.64
MCALISTERS DELI 2701 AIRLINE HWY SUITE T METAIRIE, LA 70001	06/18/2015	FOOD AND BEVERAGE	\$ 34.76
MELLOW MUSHROOM 3131 VETERANS BLVD METAIRIE, LA 70002	05/04/2015	FOOD AND BEVERAGE	\$ 43.44
PASSTIME RESTAURANT 252 SOUTH BLVD BATON ROUGE, LA 70802	03/23/2015	FOOD AND BEVERAGE	\$ 33.25
3. SUBTOTAL (optional)			\$ 1,002.48
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PIZZA HUT 4404 AMBASSADOR CAFFREY LAFAYETTE, LA 70508	05/18/2015	FOOD AND BEVERAGE	\$ 35.57
PLAN B BURGER BAR 801 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	07/06/2015	FOOD AND BEVERAGE	\$ 84.09
PORTER & LUKE 1517 METAIRIE RD METAIRIE, LA 70005	08/12/2015	FOOD AND BEVERAGE	\$ 72.13
RACETRACK 1205 W OAK ST AMITE, LA 70422	03/04/2015	GASOLINE	\$ 62.05
RALPH'S 5951 DEL AMO BLVD LAKEWOOD, CA 90713	06/08/2015	FOOD AND BEVERAGE	\$ 40.24
RIVERSHACK 3449 RIVER ROAD JEFFERSON, LA 70121	04/27/2015	FOOD AND BEVERAGE	\$ 31.10
ROLLS N BOWLS 605 METAIRIE RD METAIRIE, LA 70005	03/02/2015	FOOD AND BEVERAGE	\$ 40.75
ROLLS N BOWLS 605 METAIRIE RD METAIRIE, LA 70005	03/18/2015	FOOD AND BEVERAGE	\$ 34.43
3. SUBTOTAL (optional)			\$ 400.36
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROLLS N BOWLS 605 METAIRIE RD METAIRIE, LA 70005	03/26/2015	FOOD AND BEVERAGE	\$ 39.69
ROLLS N BOWLS 605 METAIRIE RD METAIRIE, LA 70005	08/18/2015	FOOD AND BEVERAGE	\$ 39.80
RUTH'S CHRIS STEAKHOUSE 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	02/12/2015	DINNER MEETING	\$ 123.28
RUTH'S CHRIS STEAKHOUSE 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	06/03/2015	FOOD AND BEVERAGE	\$ 110.38
RUTH'S CHRIS STEAKHOUSE 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	08/13/2015	FOOD AND BEVERAGE	\$ 84.03
RUTH'S CHRIS STEAKHOUSE 4836 CONSTITUTION AVE BATON ROUGE, LA 70808	09/04/2015	FOOD AND BEVERAGE	\$ 102.56
SAKE CAFE 4201 VETERANS BLVD METAIRIE, LA 70006	03/20/2015	FOOD AND BEVERAGE	\$ 63.45
SAKE CAFE 4201 VETERANS BLVD METAIRIE, LA 70006	05/11/2015	FOOD AND BEVERAGE	\$ 63.45
3. SUBTOTAL (optional)			\$ 626.64
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAKE CAFE 4201 VETERANS BLVD METAIRIE, LA 70006	06/22/2015	FOOD AND BEVERAGE	\$ 52.48
SAKE CAFE 4201 VETERANS BLVD METAIRIE, LA 70006	08/25/2015	FOOD AND BEVERAGE	\$ 101.88
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	01/20/2015	GASOLINE	\$ 62.33
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	02/02/2015	GASOLINE	\$ 42.54
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	02/06/2015	GASOLINE	\$ 73.36
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	03/23/2015	GASOLINE	\$ 83.12
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	03/31/2015	GASOLINE	\$ 60.22
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	04/03/2015	GASOLINE	\$ 70.50
3. SUBTOTAL (optional)			\$ 546.43
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	06/29/2015	GASOLINE	\$ 65.15
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	07/27/2015	GASOLINE	\$ 70.24
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	08/03/2015	GASOLINE	\$ 38.40
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	08/11/2015	GASOLINE	\$ 33.29
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	08/14/2015	GASOLINE	\$ 70.86
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	08/21/2015	GASOLINE	\$ 48.31
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	08/27/2015	GASOLINE	\$ 58.59
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	09/04/2015	GASOLINE	\$ 58.48
3. SUBTOTAL (optional)			\$ 443.32
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL PO BOX 2463 HOUSTON, TX 77252	09/08/2015	GASOLINE	\$ 53.26
SHOGUN RESTAURANT 2325 VETERANS BLVD METAIRIE, LA 70002	08/17/2015	FOOD AND BEVERAGE	\$ 56.26
SMART & FINAL 644 REDONDO BEACH LONG BEACH, CA 90815	06/08/2015	FOOD AND BEVERAGE	\$ 36.79
STARBUCKS SEATTLE CENTER 321 MERCER STREET SEATTLE, WA 98109	02/11/2015	FOOD AND BEVERAGE	\$ 11.77
STARBUCKS SEATTLE CENTER 321 MERCER STREET SEATTLE, WA 98109	07/25/2015	FOOD AND BEVERAGE	\$ 23.81
STARBUCKS SEATTLE CENTER 321 MERCER STREET SEATTLE, WA 98109	09/02/2015	FOOD AND BEVERAGE	\$ 14.30
THE BACKYARD 244 HARRISON AVE NRE ORLEANS, LA 70124	08/15/2015	FOOD AND BEVERAGE	\$ 68.17
TSUNAMI SUSHI 100 LAFAYETTE ST BATON ROUGE, LA 70801	04/15/2015	FOOD AND BEVERAGE	\$ 78.76
3. SUBTOTAL (optional)			\$ 343.12
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TSUNAMI SUSHI 100 LAFAYETTE ST BATON ROUGE, LA 70801	09/08/2015	FOOD AND BEVERAGE	\$ 85.59
UBER 800 MARKET STREET SAN FRANCISCO, CA 94102	07/06/2015	TRAVEL	\$ 35.35
UBER 800 MARKET STREET SAN FRANCISCO, CA 94102	07/06/2015	TRAVEL	\$ 74.75
UBER 800 MARKET STREET SAN FRANCISCO, CA 94102	07/06/2015	TRAVEL	\$ 156.00
UBER 800 MARKET STREET SAN FRANCISCO, CA 94102	07/07/2015	TRAVEL	\$ 53.53
UBER 800 MARKET STREET SAN FRANCISCO, CA 94102	07/07/2015	TRAVEL	\$ 70.70
UBER 800 MARKET STREET SAN FRANCISCO, CA 94102	07/07/2015	TRAVEL	\$ 16.16
UBER 800 MARKET STREET SAN FRANCISCO, CA 94102	07/07/2015	TRAVEL	\$ 15.15
3. SUBTOTAL (optional)			\$ 507.23
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 800 MARKET STREET SAN FRANCISCO, CA 94102	07/07/2015	TRAVEL	\$ 35.35
UGLY DOG SALOON AND BBQ 401 ANDREW HIGGINS BLVD NEW ORLEANS, LA 70130	06/26/2015	FOOD AND BEVERAGE	\$ 30.25
US AIRWAYS 4000 E SKY HARBOR RD PHOENIX, AZ 85034	07/26/2015	TRAVEL	\$ 150.00
US POSTAL SERVICE 701 METAIRIE RD METAIRIE, LA 70005	01/02/2015	POSTAGE	\$ 18.66
US POSTAL SERVICE 701 METAIRIE RD METAIRIE, LA 70005	09/01/2015	POSTAGE	\$ 18.66
VINCENTS ITALIAN REST. 7839 ST CHARLES AVE NEW ORLEANS, LA 70118	07/20/2015	FOOD AND BEVERAGE	\$ 143.46
Z BURGER 3301 14TH ST NW WASHINGTON, DC 20010	07/06/2015	FOOD AND BEVERAGE	\$ 48.26
3. SUBTOTAL (optional)			\$ 444.64
4. TOTAL (optional - complete only on last page of this schedule)			\$ 7,812.55

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## SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
BIRDIES FOR BISHOP 101 WEST FARREL LAFAYETTE, LA 70508	02/19/2015	\$ 2,000.00
BLAKE MIGUEZ CAMPAIGN 207 LEON ST NEW IBERIA, LA 70560	01/02/2015	\$ 1,000.00
BLAKE MIGUEZ CAMPAIGN 207 LEON ST NEW IBERIA, LA 70560	01/16/2015	\$ 1,500.00
BUDDY AMORSO CAMPAIGN 1000 ST LOUIS ST BATON ROUGE, LA 70802	01/02/2015	\$ 1,000.00
BUDDY AMORSO CAMPAIGN 1000 ST LOUIS ST BATON ROUGE, LA 70802	02/19/2015	\$ 1,500.00
BUDDY AMORSO CAMPAIGN 1000 ST LOUIS ST BATON ROUGE, LA 70802	03/03/2015	\$ 2,500.00
DODIE HORTON CAMPAIGN PO BOX 537 PRINCETON, LA 71067	04/08/2015	\$ 1,000.00
FRANKIE HOWARD CAMPAIGN 1601 TEXAS HWY MANY, LA 71449	09/13/2015	\$ 2,500.00
3. SUBTOTAL (optional)		\$ 13,000.00
4. TOTAL (optional - complete only on last page of this schedule)		

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**SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES**

The following information must be provided for direct contributions made to candidates or their campaign committees, during this reporting period, except for in-kind expenditures. All candidates listed on this schedule should also be listed on the Cover Page in Item 5. Report all in-kind expenditures, including those made to candidates, on SCHEDULE E-2: IN-KIND EXPENDITURES. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient Candidate	2. Contributions Made this Reporting Period	
	a. Date(s)	b. Amount(s)
JOHNNY GUINN CAMPAIGN PO BOX 187 JENNINGS, LA 70546	09/13/2015	\$ 1,000.00
LANCE HARRIS CAMPAIGN PO BOX 13555 ALEXANDRIA, LA 71315	09/13/2015	\$ 1,000.00
MIKE JOHNSON CAMPAIGN 2250 HOSPITAL DR SUITE 248 BOSSIER CITY, LA 71111	01/02/2015	\$ 1,000.00
NANCY LANDRY CAMPAIGN 109 SOUTH COLLEGE RD LAFAYETTE, LA 70503	09/14/2015	\$ 1,000.00
STEPHEN DWIGHT CAMPAIGN 1400 RYAN ST LAKE CHARLES, LA 70601	09/13/2015	\$ 500.00
TERRY LANDY CAMPAIGN 800 SOUTH LEWIS ST NEW IBERIA, LA 70560	09/14/2015	\$ 1,000.00
VINCENT PIERRE CAMPAIGN 800 W. CONGRESS ST LAFAYETTE, LA 70501	09/14/2015	\$ 1,000.00
3. SUBTOTAL (optional)		\$ 6,500.00
4. TOTAL (optional - complete only on last page of this schedule)		\$ 19,500.00

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